GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Airtel Connections – Payment of Charges towards Airtel Mobile Connections pertaining to Joint Secretary to Chief Minister(VR), A.P Secretariat, Hyderabad – Sanction of Expenditure of Rs.3,765/- (Rupees Three Thousand Seven Hundred and Sixty Five only) for the months of October and November, 2015 - Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No.3612 Dated: 07-12-2015

Read the following:-

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26.10.1988.
2. Bills received from M/s Bharti Airtel Limited, Hyderabad, Dated. Nil.

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O R D E R:

Sanction is hereby accorded for payment of Rs.3,765/-(Rupees Three Thousand Seven Hundred and Sixty Five only) to M/s Bharti Airtel Limited, Hyderabad, Charges towards Airtel Mobile Connections of 3 Numbers pertaining to Joint Secretary to Chief Minister(VR), L-Block, A.P Secretariat, Hyderabad, as per the Annexure appended to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M. ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s. Bharati Airtel Limited, Hyderabad.

Copy to:-
The General Administration (OP.III) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)